

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment -Women Development Child Welfare and Disabled Welfare Department  
- Utilization of the services of Data Entry Operators sponsored by Jyothi Computer  
Services, Hyderabad - Sanction of expenditure for the period from 21.01.2009 to  
20.02.2009 - Orders - Issued.

=====

**WOMEN DEVP.CHILD WELFARE & DISABLED WELFARE (OP) DEPT.**

**G.O.Rt.No. 70**

**Dated: 13 .03.2009.**

**Read the following:**

1. Govt., Lr.No.4622/OP:A1/2007-1, Dt:28.11.2007.
2. Letter from Jyothi Computer Services, Barkathpura, Hyderabad,  
Dt:30.11.2007 and 05.12.2007.
3. G.O.Rt.No.313, WDCW & DW Dept, dt.07.12.07.
4. G.O.Rt.No.252, WD,CW & DW (OP) Deptt., Dt: 12.08.2008.
5. G.O.Rt.No.4271/Finance(SMPC) Deptt., Dt: 01.11.2008.
6. G.O.Rt.No.43,WD,CW & DW Deptt.,Dt: 09.02.2009
6. From Jyothi Computers, Jyothi Arcade, Barkatpura, Hyderabad, Bills  
No.JCS/WDCWD/2009/2/2,& JCS/WDCWD/2009/2/1,  
JCS/WDCWD/2009/2/3, Dt: 25-02-2009.

\*\* \*\* \*

**ORDER:**

In accordance with the references 1<sup>st</sup> to 6<sup>th</sup> read above, the services of Data Entry Operators, sponsored by Jyothi Computer Services, Barkathpura, Hyderabad have been utilized as DEO for the period from 21.01.2009 to 20.02.2009. The firm has submitted bill for Rs. 17,160/- ( Rupees Seventeen thousand One Hundred and Sixty only) for the period from 21.01.2009 to 20.02.2009 which is inclusive of service charges of agency of @ 4 % and requested for sanction.

2. Sanction is hereby accorded for payment of an amount of Rs. 17,160/- (Rupees Seventeen thousand One Hundred and Sixty only) to Jyothi Computer Services, Barkathpura, Hyderabad towards remuneration of the services of the following Data entry operators whose services are utilized for the period from 21.01.2009 to 20.02.2009.

Sl.No.	Name
1.	Sri. Y.Vijay Babu
2.	Sri. Moinnuddin
3.	Kum. P. Kiranmayee

3. The expenditure shall be debited to the Head of Account 2251-Sectt., Social Services - 090-Secretariat - 10 - Women Development, Child Welfare and Disabled Welfare Department - 300 - Other Contractual Services.

P.T.O

//2//

4. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favour of Jyothi Computer Services, Barkathpura, Hyderabad to disburse the amount to the above individuals.

5. This order issued with the concurrence of Finance (SMPC) Dept., vide U.O.No.27068/929/A2/SMPC/07, Dt;23.10.2007.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

M. CHAYA RATAN  
**PRL. SECRETARY TO GOVERNMENT**

To  
The Jyothi Computer Services, Barkathpura, Hyderabad.  
**Copy to:** The WD, CW & DW ( OP: Claims ) Dept.,  
The Dy. Pay and Accounts Officer., Secretariat Branch, Hyderabad.  
The Individual concerned through agency.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.